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## OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

### REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2019 to 12/31/2019

Chapter 13 Case No. 18-10870 / MBK

Gary Gallemore  
 36 Heath Lane  
 Willingboro NJ 08046

Petition Filed Date: 01/16/2018  
 341 Hearing Date: 02/15/2018  
 Confirmation Date: 11/14/2018

Case Status: Open / Confirmed

#### RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date  | Amount   | Check No.   | Date       | Amount   | Check No.   | Date       | Amount   | Check No.   |
|---|----------|-------------|------------|----------|-------------|------------|----------|-------------|
| 01/23/2019  | \$190.00 | 25507641284 | 03/06/2019 | \$190.00 | 25623526678 | 03/14/2019 | \$190.00 | 25623538356 |
| 05/06/2019  | \$190.00 | 25851955184 | 06/05/2019 | \$190.00 | 25851972778 | 06/26/2019 | \$190.00 | 25870124373 |
| 08/16/2019  | \$190.00 | 25944672251 | 08/16/2019 | \$190.00 | 25944669527 | 10/29/2019 | \$380.00 | 26093817854 |
| 12/17/2019  | \$190.00 | 26220277653 |            |          |             |            |          |             |
| <b>Total Receipts for Period: \$2,090.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$4,180.00</b> |          |             |            |          |             |            |          |             |

#### DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| Claim # | Claimant Name  | Class   | Claim Amount | Amount Paid | Balance Due  |
|---------|--|---|--------------|-------------|--------------|
|         | Gary Gallemore   | Debtor Refund   | \$0.00       | \$0.00      | \$0.00       |
|         | Avram D White<br>»» ATTY DISCLOSURE                          | Attorney Fees   | \$2,900.00   | \$2,900.00  | \$0.00       |
| 1       | ALLY FINANCIAL<br>»» 2010 HONDA CRV/CRAM (MP)                | Debt Secured by Vehicle                                 | \$11,676.38  | \$1,012.86  | \$10,663.52  |
| 2       | U.S. BANK TRUST<br>»» P/36 HEATH LN/1ST MTG/ORDER 10/4/18    | Mortgage Arrears<br>No Disbursements: Pending Loan Mod. | \$275,892.96 | \$0.00      | \$275,892.96 |
| 10001   | ALLY FINANCIAL<br>»» Split Claim 2010 HONDA CRV/CRAM BALANCE | Unsecured Creditors                                     | \$6,258.40   | \$0.00      | \$6,258.40   |

Chapter 13 Case No. 18-10870 / MBK

**SUMMARY**

Summary of all receipts and disbursements from date filed through 2/10/2020:

|                  |            |                          |                |
|------------------|------------|--------------------------|----------------|
| Total Receipts:  | \$4,180.00 | Plan Balance:            | \$12,020.00 ** |
| Paid to Claims:  | \$3,912.86 | Current Monthly Payment: | \$190.00       |
| Paid to Trustee: | \$267.14   | Arrearages:              | \$570.00       |
| Funds on Hand:   | \$0.00     | Total Plan Base:         | \$16,200.00    |

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**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**